



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Joseph J.Magnolia, Inc.				CONTRACTOR'S LICENSE No. 2028298510				ADDRESS : 600 Gallatin Street NE , Washington, DC 20017				PROJECT LOCATION/ CODE / NAME : Washington, DC / 46126400 / Trump Hotel											
Subcontractor to Lend Lease - Old Post Office				SPECIALTY LICENSE No.				PHONE: 202-829-8510 x1545				EMAIL: gbasle@magnolia-companies.com											
PAYROLL No. 24		FOR WEEK ENDING: 03/10/2015 SUBMITTED ON: March 31, 2015		MOTOR CARRIER PERMIT No.		UNION Non-Union		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY :		WAGE DECISION: DC 130002 7/05/2013													
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY				TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION . CONTRIBUTION AND PAYMENTS				NET WGS PAID FOR WEEK	CHECK No.						
ARIAS, LEONEL		PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)		EXEMPT		W	TH	F	S	S	M	T	39.00	\$46.27		1,829.53	145.07	137.01	0.00	84.84	33.87	118.89	0.00	\$519.68	110453/11
		2		S	8.00	7.00	8.00		8.00	8.00		\$0.00	\$1,804.53		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		Washington, DC		O								\$0.00			0.00	0.00	\$129.48	\$35.10	\$94.38	\$0.00	\$56.55	315.51	1,309.85
		WD: DC130002		D								\$0.00					\$129.48	\$35.10	\$94.38	\$0.00	\$56.55	315.51	1,309.85
All or Part of Fringes Paid to Employee: NO				Vacation, Holiday and Dues in Gross Pay: NO					Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd				
				Voluntary Contributions in Gross Pay: NO					\$0.00	0.00	54.36	0.00	0.00	3.32	0.90	2.42	0.00	1.45	8.09				

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 13.63 Critical Illness: 21.14 Accidental: 5.40 401k: 53.72

VASQUEZ, JORGE		PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)		EXEMPT		W	TH	F	S	S	M	T	39.25	\$46.27		1,816.10	321.33	136.44	0.00	90.00	0.00	233.97	0.00	\$781.74	110461
		1		S	8.00	7.25	8.00		8.00	8.00		\$0.00	\$1,816.10		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		Washington, DC		O								\$0.00			0.00	0.00	\$130.31	\$35.33	\$94.99	\$0.00	\$56.91	317.53	1,034.36
		WD: DC130002		D								\$0.00					\$130.31	\$35.33	\$94.99	\$0.00	\$56.91	317.53	1,034.36
All or Part of Fringes Paid to Employee: NO				Vacation, Holiday and Dues in Gross Pay: NO					Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd				
				Voluntary Contributions in Gross Pay: NO					\$0.00	0.00	54.36	0.00	0.00	3.32	0.90	2.42	0.00	1.45	8.09				

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 7.55 Profit Sharing Loan: 137.19
Accidental Insurance: 3.78 Critical Illness: 6.94 401k: 53.51

ALFARO, SALOMON		PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)		EXEMPT		W	TH	F	S	S	M	T	37.00	\$40.76		1,508.12	157.40	107.34	0.00	82.53	0.00	191.01	0.00	\$538.28	110463
		0		S	8.00	5.00	8.00		8.00	8.00		\$0.00	\$1,508.12		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		Washington, DC		O								\$0.00			0.00	0.00	\$334.85	\$31.08	\$83.99	\$0.00	\$53.65	503.57	969.84
		WD: DC130002		D								\$0.00					\$334.85	\$31.08	\$83.99	\$0.00	\$53.65	503.57	969.84
All or Part of Fringes Paid to Employee: NO				Vacation, Holiday and Dues in Gross Pay: NO					Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd				
				Voluntary Contributions in Gross Pay: NO					\$0.00	0.00	54.37	0.00	0.00	9.05	0.84	2.27	0.00	1.45	13.61				

OTHER DEDUCTION NOTES:Health: 105.00 Critical Illness: 13.65 Vision: 2.20 401k: 70.16

UMANA, MIGUEL <div>(b) (6)</div>	EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
				W	TH	F	S	S	M	T	40.00	\$42.76			152.11	122.81	0.00	80.00	0.00	105.00	0.00	\$459.92	110464	
			S	8.00	8.00	8.00			8.00	8.00														
	4	Washington, DC WD: DC130002	O										\$0.00	\$1,710.40	1,710.40	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			D										\$0.00			0.00	0.00	\$362.00	\$0.00	\$44.00	\$0.00	\$58.00	464.00	1,250.48
			All or Part of Fringes Paid to Employee: NO													Vacation, Holiday and Dues in Gross Pay: NO								
Voluntary Contributions in Gross Pay: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
												\$0.00	0.00	54.36	0.00	0.00	9.05	0.00	1.10	0.00	1.45	11.60		

OTHER DEDUCTION NOTES:Health: 105.00

LAZO, JUAN		EXEMPT	LABO00657-015 / LABORER: Skilled / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.												
(b) (6)					3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15																									
					W	TH	F	S		S	M					T																				
				S	8.00	8.00	8.00				8.00					8.00			40.00	\$21.26		65.14	63.14	0.00	41.69	15.61	149.48	0.00	\$335.06	110465/11						
				O																\$0.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	0877 Net Paid Week							
		1	Washington, DC WD: DC130002	D									\$0.00																							
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
												Voluntary Contributions in Gross Pay: NO													\$0.00	0.00	28.24	0.00	0.00	3.32	0.60	1.61	0.00	1.45	6.98	

OTHER DEDUCTION NOTES:Health: 25.00 Profit Sharing Loan: 99.72 401k: 24.76

MINTER, RAYMOND		EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.				
(b) (6)				W	TH	F	S	S	M	T	31.25	\$47.16	155.95			110.43	0.00	71.00	0.00	200.88	0.00	\$538.26	110466					
				S	8.00	7.25				8.00	8.00																	
				O																								
				D																								
		1	Washington, DC WD: DC130002											\$1,473.75	1,473.75	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week				
All or Part of Fringes Paid to Employee: NO																												
Vacation, Holiday and Dues in Gross Pay: NO																												
Voluntary Contributions in Gross Pay: NO																												
													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd					
													\$0.00	0.00	54.37	0.00	0.00	3.32	0.66	1.78	0.00	1.45	7.21					

OTHER DEDUCTION NOTES:Health: 25.00 Profit Sharing Loan: 106.66
Dental: 5.23 Voluntary ST Disability: 3.95 Critical Illness: 3.11
Accidental Insurance: 3.78 Whole Life: 9.84 401k: 43.31

MARTINEZ, CARLOS		EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.						
b) (6)				W	TH	F	S	S	M	T	40.00	\$48.32	185.15			145.55	0.00	96.00	0.00	30.23	0.00	\$456.93	110467							
				S	8.00	8.00	8.00		8.00	8.00																				
				O												\$0.00														
				D												\$0.00														
		5	Washington, DC WD: DC130002	All or Part of Fringes Paid to Employee: NO									Vacation, Holiday and Dues in Gross Pay: NO									Voluntary Contributions in Gross Pay: NO								
														Rate in Lieu of Fringes	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd						
														\$0.00	0.00	54.35	0.00	0.00	3.31	0.00	1.27	0.00	1.45	6.03						

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 5.23

CONTRERAS-LOPEZ, WALTER		EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.												
(b) (6)				W	TH	F	S	S	M	T	24.00	\$46.71	302.58			139.46	0.00	89.00	0.00	130.74	0.00	\$661.78	110468													
				S	8.00		8.00				8.00																									
				O																																
				D																																
		2	Washington, DC WD: DC130002										\$0.00	\$1,121.04	1,848.09	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week												
												\$0.00	0.00			0.00	\$79.68	\$18.72	\$50.40	\$0.00	\$34.80	183.60	1,186.31													
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
												Voluntary Contributions in Gross Pay: NO													\$0.00	0.00	54.36	0.00	0.00	3.32	0.78	2.10	0.00	1.45	7.65	

OTHER DEDUCTION NOTES:Health: 25.00 Accidental: 3.78 Whole Life: 10.81 401k: 91.15

RIVADENEIRA, HORACIO <div>(b) (6)</div>	EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					122.47	75.25	0.00	50.07	18.22	283.65	0.00	\$549.66	110471
			S	8.00	7.00	8.00			8.00	8.00													
			O																				
	1	Washington, DC WD: DC130002	D									\$0.00	\$1,014.00	1,014.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:			0.00	0.00	\$129.48	\$30.42	\$81.90	\$0.00	\$56.55	298.35	464.34
Vacation. Holiday and Dues in Gross Pay: NO															Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO												\$0.00			0.00	0.00	3.32	0.78	2.10	0.00	1.45	7.65	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 5.23 Profit Sharing Loan: 204.23 401k: 49.19

JARAMILLO, JOSE <div>(b) (6)</div>	EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					324.03	137.31	0.00	98.45	33.95	85.15	0.00	\$678.89	110472
			S	8.00	7.00	8.00			8.00	8.00													
			O																				
	1	Washington, DC WD: DC130002	D									\$0.00	\$1,825.98	1,825.98	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:			0.00	0.00	\$129.48	\$29.25	\$78.78	\$0.00	\$56.55	294.06	1,147.09
Vacation. Holiday and Dues in Gross Pay: NO															Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO												\$0.00			0.00	0.00	3.32	0.75	2.02	0.00	1.45	7.54	

OTHER DEDUCTION NOTES:Health: 25.00 Aflac: 6.12 401k: 54.03

MARTINEZ, LEONEL <div>(b) (6)</div>	EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					335.46	143.87	0.00	93.00	0.00	172.38	0.00	\$744.71	110475
			S	8.00	8.00	8.00			8.00	8.00													
			O																				
	1	Washington, DC WD: DC130002	D									\$0.00	\$1,905.60	1,905.60	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:			0.00	0.00	\$132.80	\$32.40	\$45.60	\$0.00	\$58.00	268.80	1,160.89
Vacation. Holiday and Dues in Gross Pay: NO															Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO												\$0.00			0.00	0.00	3.32	0.81	1.14	0.00	1.45	6.72	

OTHER DEDUCTION NOTES:Health: 25.00 Profit Sharing Loan: 53.35 401k: 94.03

CHICAS, HECTOR <div>(b) (6)</div>	EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					179.70	112.31	0.00	68.00	0.00	264.46	0.00	\$624.47	110476
			S	8.00	7.00	8.00			8.00	8.00													
			O																				
	4	Washington, DC WD: DC130002	D									\$0.00	\$1,589.64	1,589.64	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:			0.00	0.00	\$352.95	\$32.76	\$88.53	\$0.00	\$56.55	530.79	965.17
Vacation. Holiday and Dues in Gross Pay: NO															Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO												\$0.00			0.00	0.00	9.05	0.84	2.27	0.00	1.45	13.61	

OTHER DEDUCTION NOTES:Health: 105.00 Profit Sharing Loan: 60.80 Aflac: 8.16 Dental: 8.39
Accidental: 3.78 Whole Life: 4.52 401k: 73.81

MARTINEZ, HERNAN <div>(b) (6)</div>	EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					156.96	117.03	0.00	75.00	0.00	199.03	0.00	\$548.02	110477
			S	8.00	8.00	8.00			8.00	8.00													
			O																				
	2	Washington, DC WD: DC130002	D									\$0.00	\$1,634.80	1,634.80	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:			0.00	0.00	\$362.00	\$32.40	\$87.20	\$0.00	\$58.00	539.60	1,086.78
Vacation. Holiday and Dues in Gross Pay: NO															Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO												\$0.00			0.00	0.00	9.05	0.81	2.18	0.00	1.45	13.49	

OTHER DEDUCTION NOTES:Health: 105.00 Profit Sharing Loan: 48.14 401k: 45.89

GARCIA, YEFREY		EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.											
b) (6)				W	TH	F	S	S	M	T	194.40					132.62	0.00	89.00	0.00	109.87	0.00	\$525.89	110478												
				S	8.00	5.00	8.00			8.00	8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week											
				O																															
				D																															
		2	Washington, DC WD: DC130002											\$1,773.78	1,773.78	0.00	0.00	\$122.84	\$0.00	\$61.05	\$0.00	\$53.65	237.54	1,247.89											
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
												Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	54.36	0.00	0.00	3.32	0.00	1.65	0.00	1.45	6.42	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 15.26 Accidental: 3.78 Critical Illness: .85 Whole Life: 4.59
Profit Sharing Loan: 60.39

PORTILLO, JOSE		EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
(b) (6)				W	TH	F	S	S	M	T	37.00	\$43.01	260.41			113.70	0.00	76.00	0.00	105.00	0.00	\$555.11	110484		
				S	8.00	5.00	8.00			8.00	8.00		\$0.00			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week	
				O									\$0.00												
				D									\$0.00			0.00	0.00	\$334.85	\$0.00	\$31.08	\$0.00	\$53.65	419.58	1,036.26	
	1	Washington, DC WD: DC130002												\$1,591.37	1,591.37										
All or Part of Fringes Paid to Employee: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
Vacation. Holiday and Dues in Gross Pay: NO													\$0.00	0.00	\$4.35	0.00	0.00	9.05	0.00	0.84	0.00	1.45	11.34		
Voluntary Contributions in Gross Pay: NO																									

OTHER DEDUCTION NOTES:Health: 105.00

FINAMORE, JR., ANTHONY		EXEMPT	PLUM0005-008 / PLUMBER All Other Work - Level 6 Apprentice (80%) - Joseph J. Magnolia / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
b) (6)				W	TH	F	S	S	M	T	24.00	\$41.20	123.70			74.09	0.00	50.37	14.56	89.29	0.00	\$352.01	110485		
				S	8.00					8.00	8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week	
				O																					
				D																					
		1	Washington, DC WD: DC130002										\$0.00	\$988.80	988.80	0.00	0.00	\$73.44	\$10.08	\$14.16	\$0.00	\$34.80	132.48	636.79	
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes			Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO												\$0.00	0.00			46.72	0.00	0.00	3.06	0.42	0.59	0.00	1.45	5.52	

OTHER DEDUCTION NOTES:Health: 15.00 Dental: 5.23 Tuition Loan: 40.00 401k: 29.06

PERASA, JUAN <div>(b) (6)</div>	EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.					
				W	TH	F	S	S	M	T		40.00			\$48.15	330.58	145.42	0.00	96.00	0.00	208.06	0.00	\$780.06	110486				
			S	8.00	8.00	8.00			8.00	8.00						Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week				
			O																									
	2	Washington, DC WD: DC130002	D											\$1,926.00	\$1,926.00	1,926.00	0.00	0.00	\$132.80	\$24.00	\$33.60	\$0.00	\$58.00	248.40	1,145.94			
			All or Part of Fringes Paid to Employee: NO														Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			Vacation. Holiday and Dues in Gross Pay: NO																									
			Voluntary Contributions in Gross Pay: NO														\$0.00	0.00	54.36	0.00	0.00	3.32	0.60	0.84	0.00	1.45	6.21	

OTHER DEDUCTION NOTES:Health: 25.00 Vision: 1.26 Profit Sharing Loan: 124.77 401k: 57.03

NICELY, DENNIS		EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)				W	TH	F	S	S	M	T	24.00	\$47.40	71.34			84.17	0.00	61.71	17.07	235.42	0.00	\$469.71	110487	
				S	8.00					8.00	8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O												\$0.00								
				D												\$0.00								
		0	Washington, DC WD: DC130002											\$1,137.60	1,137.60	0.00	0.00	\$79.68	\$17.28	\$35.28	\$0.00	\$34.80	167.04	667.89
All or Part of Fringes Paid to Employee: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation, Holiday and Dues in Gross Pay: NO													\$0.00	0.00	54.36	0.00	0.00	3.32	0.72	1.47	0.00	1.45	6.96	
Voluntary Contributions in Gross Pay: NO																								

OTHER DEDUCTION NOTES:Health: 25.00 Accidental: 4.59 Critical Illness: 3.65 Whole Life: 6.38
Profit Sharing Loan: 150.12 Aflac: 12.30 401k: 33.38

REYES HERNANDEZ, FAUSTO <div>(b) (6)</div>	EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building	3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
			W	TH	F	S	S	M	T					205.55	140.62	0.00	82.00	0.00	124.95	0.00	\$553.12	110489/11
			S	8.00		8.00			8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O											0.00	0.00	\$79.68	\$18.72	\$38.40	\$0.00	\$34.80	171.60	1,314.47
	2	Washington, DC WD: DC130002	D								\$0.00			0.00	0.00	\$79.68	\$18.72	\$38.40	\$0.00	\$34.80	171.60	1,314.47
All or Part of Fringes Paid to Employee: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO														0.00	0.00	3.32	0.78	1.60	0.00	1.45	7.15	
Voluntary Contributions in Gross Pay: NO											\$0.00	0.00	54.36	0.00	0.00	3.32	0.78	1.60	0.00	1.45	7.15	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 4.26 Profit Sharing Loan: 40.54 401k: 55.15

WAGNER, SCOTT <div>(b) (6)</div>	EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building	3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
			W	TH	F	S	S	M	T					219.06	95.17	0.00	72.33	16.30	189.31	0.00	\$592.17	110490
			S	8.00	8.00			8.00	8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O											0.00	0.00	\$289.60	\$0.00	\$49.28	\$0.00	\$46.40	385.28	762.07
	0	Washington, DC WD: DC130002	D								\$0.00			0.00	0.00	\$289.60	\$0.00	\$49.28	\$0.00	\$46.40	385.28	762.07
All or Part of Fringes Paid to Employee: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO														0.00	0.00	9.05	0.00	1.54	0.00	1.45	12.04	
Voluntary Contributions in Gross Pay: NO											\$0.00	0.00	54.36	0.00	0.00	9.05	0.00	1.54	0.00	1.45	12.04	

OTHER DEDUCTION NOTES:Health: 105.00 Dental: 5.23 Accidental: 3.78
Profit Sharing Loan: 75.30

BROADWAY, MICHAEL <div>(b) (6)</div>	EXEMPT	PLUM0005-008 / PLUMBER All Other Work - Level 8 Apprentice (90%) - Joseph J. Magnolia / Type: Building	3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
			W	TH	F	S	S	M	T					310.67	127.01	0.00	94.32	31.40	89.53	0.00	\$652.93	110491
			S	8.00	7.00	8.00		8.00	8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O											0.00	0.00	\$129.48	\$27.69	\$57.33	\$0.00	\$56.55	271.05	1,047.08
	0	Washington, DC WD: DC130002	D								\$0.00			0.00	0.00	\$129.48	\$27.69	\$57.33	\$0.00	\$56.55	271.05	1,047.08
All or Part of Fringes Paid to Employee: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO														0.00	0.00	3.32	0.71	1.47	0.00	1.45	6.95	
Voluntary Contributions in Gross Pay: NO											\$0.00	0.00	50.54	0.00	0.00	3.32	0.71	1.47	0.00	1.45	6.95	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 14.72 401k: 49.81

RODRIGUEZ, MANUEL <div>(b) (6)</div>	EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building	3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
			W	TH	F	S	S	M	T					309.16	138.66	0.00	91.00	0.00	153.75	0.00	\$692.57	110498
			S	8.00	7.00	8.00		8.00	8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O											0.00	0.00	\$129.48	\$23.40	\$47.97	\$0.00	\$56.55	257.40	1,170.07
	2	Washington, DC WD: DC130002	D								\$0.00			0.00	0.00	\$129.48	\$23.40	\$47.97	\$0.00	\$56.55	257.40	1,170.07
All or Part of Fringes Paid to Employee: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO														0.00	0.00	3.32	0.60	1.23	0.00	1.45	6.60	
Voluntary Contributions in Gross Pay: NO											\$0.00	0.00	54.36	0.00	0.00	3.32	0.60	1.23	0.00	1.45	6.60	

OTHER DEDUCTION NOTES:Health: 25.00 Health Makeup: 25.00
Profit Sharing Loan: 49.37 401k: 54.38

HERNANDEZ, LUIS <div>(b) (6)</div>	EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building	3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
			W	TH	F	S	S	M	T					176.10	117.38	0.00	76.00	0.00	206.33	0.00	\$575.81	110500
			S	8.00		8.00			8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O											0.00	0.00	\$217.20	\$16.56	\$33.84	\$0.00	\$34.80	302.40	1,078.84
	0	Washington, DC WD: DC130002	D								\$0.00			0.00	0.00	\$217.20	\$16.56	\$33.84	\$0.00	\$34.80	302.40	1,078.84
All or Part of Fringes Paid to Employee: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO														0.00	0.00	9.05	0.69	1.41	0.00	1.45	12.60	
Voluntary Contributions in Gross Pay: NO											\$0.00	0.00	54.35	0.00	0.00	9.05	0.69	1.41	0.00	1.45	12.60	

OTHER DEDUCTION NOTES:Health: 105.00 Accidental: 5.40 Voluntary ST Disability: 3.95 Dental: 15.26
401k: 76.72

SANCHEZ, FERNANDO <div>(b) (6)</div>	EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					314.24	124.30	0.00	95.18	31.68	0.00	0.00	\$565.40	110501
			S	8.00						8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$0.00	\$0.00	\$21.76	\$0.00	\$23.20	44.96	1,059.36
	0	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$21.76	\$0.00	\$23.20	44.96	1,059.36
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	54.37	0.00	0.00	0.00	0.00	1.36	0.00	1.45	2.81	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	54.37	0.00	0.00	0.00	0.00	1.36	0.00	1.45	2.81	

ANDREAS, STEPHEN <div>(b) (6)</div>	EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					232.93	141.95	0.00	88.00	0.00	141.85	0.00	\$604.73	110503
			S	8.00	8.00	8.00			8.00	8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$132.80	\$32.40	\$66.40	\$0.00	\$58.00	289.60	1,280.07
	0	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$132.80	\$32.40	\$66.40	\$0.00	\$58.00	289.60	1,280.07
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	54.36	0.00	0.00	3.32	0.81	1.66	0.00	1.45	7.24	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	54.36	0.00	0.00	3.32	0.81	1.66	0.00	1.45	7.24	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 4.26 Vision: 1.26 401k: 111.33

MALONE, DANIEL <div>(b) (6)</div>	EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					341.76	132.71	0.00	91.00	0.00	79.84	0.00	\$645.31	110504
			S	8.00	5.00	8.00			8.00	8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$122.84	\$0.00	\$59.20	\$0.00	\$53.65	235.69	1,130.32
	0	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$122.84	\$0.00	\$59.20	\$0.00	\$53.65	235.69	1,130.32
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	54.36	0.00	0.00	3.32	0.00	1.60	0.00	1.45	6.37	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	54.36	0.00	0.00	3.32	0.00	1.60	0.00	1.45	6.37	

OTHER DEDUCTION NOTES:Health: 25.00 Aflac: 15.81 Profit Sharing Loan: 39.03

KRINER, JOHN <div>(b) (6)</div>	EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					362.99	144.76	0.00	106.68	28.16	90.69	0.00	\$733.28	110521
			S	8.00	8.00	8.00			8.00	8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$122.40	\$36.00	\$50.80	\$0.00	\$58.00	267.20	1,173.92
	0	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$122.40	\$36.00	\$50.80	\$0.00	\$58.00	267.20	1,173.92
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	54.36	0.00	0.00	3.06	0.90	1.27	0.00	1.45	6.68	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	54.36	0.00	0.00	3.06	0.90	1.27	0.00	1.45	6.68	

OTHER DEDUCTION NOTES:Health: 15.00 401k: 75.69

PANTON, RICKY <div>(b) (6)</div>	EXEMPT	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					297.04	142.57	0.00	171.04	0.00	32.55	0.00	\$643.20	110525
			S	8.00	7.00	8.00			8.00	8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$129.48	\$0.00	\$37.83	\$0.00	\$56.55	223.86	1,252.98
	4	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$129.48	\$0.00	\$37.83	\$0.00	\$56.55	223.86	1,252.98
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	54.36	0.00	0.00	3.32	0.00	0.97	0.00	1.45	5.74	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	54.36	0.00	0.00	3.32	0.00	0.97	0.00	1.45	5.74	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 7.55

BEATO MARTE, JHONATAN		EXEMPT	PLUM0005-008 / PLUMBER All Other Work - Level 4 Apprentice (70%) - Joseph J. Magnolia / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.												
(b) (6)				W	TH	F	S	S	M	T	256.24					109.84	0.00	136.65	0.00	162.83	0.00	\$665.56	110528													
	0			S	8.00	7.00	8.00			8.00	8.00					39.00																				
				O													\$0.00																			
				D														\$0.00																		
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO													Rate in Lieu of Fringes	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO													\$0.00	0.00	42.91	0.00	0.00	3.06	0.45	0.64	0.00	1.45	5.60													

OTHER DEDUCTION NOTES:Health: 15.00 Dental: 4.26 Vision: 1.26 Tuition Loan: 40.00 Profit Sharing Loan: 59.24 401k: 43.07

GREEN, ANTHONY		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.														
(b) (6)				3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15																												
				W	TH	F	S	S	M	T																												
				S	8.00	7.00				8.00	8.00																											
				O																																		
	3	Washington, DC WD: DC130002	D																																			
All or Part of Fringes Paid to Employee: NO													Vacation, Holiday and Dues in Gross Pay: NO													Voluntary Contributions in Gross Pay: NO												
													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd															
													\$0.00	0.00	28.09	0.00	0.00	3.06	0.45	0.64	0.00	1.45	5.60															

OTHER DEDUCTION NOTES:Health: 15.00 Dental: 4.26 Vision: 1.26 Garnishment: 223.27 401k: 39.90

CONTEE, LAMART		EXEMPT	PLUM0005-008 / PLUMBER All Other Work - Level 2 Apprentice (55%) - Joseph J. Magnolia / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.													
(b) (6)				3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15																											
				W	TH	F	S	S	M	T																											
	S			8.00	7.00	6.50			8.00	8.00																											
	O																																				
	7	Washington, DC WD: DC130002	D																																		
All or Part of Fringes Paid to Employee: NO													Vacation, Holiday and Dues in Gross Pay: NO																								
Voluntary Contributions in Gross Pay: NO																																					

OTHER DEDUCTION NOTES:Health: 105.00 Dental: 14.72 Vision: 2.20 Tuition Loan: 40.00 401k: 25.04

CONTRERAS-LOPEZ, WALTER		EXEMPT	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS																			
(b) (6)				3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15																								
				W	TH	F	S	S	M	T																								
				S	7.00					8.00						15.00																		
				O																														
		2	Washington, DC WD: DC130002	D																														
All or Part of Fringes Paid to Employee: NO											Vacation, Holiday and Dues in Gross Pay: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO																																		
												\$0.00	0.00	56.12	0.00	0.00	3.32	0.78	2.10	0.00	1.45	7.65												

OTHER DEDUCTION NOTES:Health: 25.00 Accidental: 3.78 Whole Life: 10.81 401k: 91.15

CONTRERAS-LOPEZ, AUNER		EXEMPT	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.										
(b) (6)					3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15																							
					W	TH	F	S	S	M	T																							
				S	8.00		8.00			8.00	8.00						32.00	\$47.59																
				O														\$0.00																
		3	Washington, DC WD: DC130002	D									\$0.00																					
All or Part of Fringes Paid to Employee: NO											Vacation, Holiday and Dues in Gross Pay: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
											Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	56.12	0.00	0.00	3.32	1.02	2.74	0.00	1.45	8.53	

OTHER DEDUCTION NOTES:Health: 25.00 Accidental: 3.78 Whole Life: 4.59 Critical Illness: 2.15
Dental: 7.55 401k: 74.52

AGUILERA, RICARDO		EXMPT	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)				3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	158.84					145.28	0.00	83.78	32.47	263.07	0.00	\$683.44	110488	
				S	8.00	8.00	8.00			8.00	8.00					40.00								
				O													\$0.00							
				D													\$0.00							
		6	Washington, DC WD: DC130002										\$1,931.60		1,931.60		0.00	\$132.80	\$40.40	\$82.40	\$0.00	\$58.00	313.60	1,248.16
All or Part of Fringes Paid to Employee: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO													\$0.00	0.00	56.13	0.00	0.00	3.32	1.01	2.06	0.00	1.45	7.84	
Voluntary Contributions in Gross Pay: NO																								

OTHER DEDUCTION NOTES:Health: 25.00 Critical Illness: 6.98 Accidental: 3.78 Profit Sharing Loan: 109.38
Dental: 7.55 Whole Life: 9.11 Vol. ST Disability: 6.32
401k: 94.95

REYES HERNANDEZ, FAUSTO		EXEMPT	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	Slate Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
(b) (6)				W	TH	F	S	S	M	T	205.55					140.62	0.00	82.00	0.00	124.95	0.00	\$553.12	110489/11																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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OTHER DEDUCTION NOTES:Health: 25.00 Dental: 4.26 Profit Sharing Loan: 40.54 401k: 55.15

PARKER, BRUCE		EXEMPT	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building			3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
(b) (6)					W	TH	F	S	S	M	T	\$42.37					1,799.80	217.54	127.96	0.00	76.59	29.21	323.14	0.00	\$774.44	110427	
				S	8.00	8.00	8.00			8.00	8.00	40.00						Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week	
				O														\$0.00	0.00	0.00	\$362.00	\$42.80	\$87.60	\$0.00	\$58.00	550.40	1,025.36
				D														\$0.00									
All or Part of Fringes Paid to Employee: NO														Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd			
Vacation. Holiday and Dues in Gross Pay: NO														\$0.00	0.00	56.13	0.00	0.00	9.05	1.07	2.19	0.00	1.45	13.76			
Voluntary Contributions in Gross Pay: NO																											

OTHER DEDUCTION NOTES:Health: 105.00 Dental: 22.05 Critical Illness: 1.51 Accidental Insurance: 13.77
Whole Life: 14.30 Voluntary Short Term Disability: 10.26
Profit Sharing Loan: 81.07 401k: 50.18 Loan/Material/Tools: 25.00

RAMIREZ, NELSON		EXMPT	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
(b) (6)				W	TH	F	S	S	M	T	389.19					152.00	0.00	113.22	38.75	26.26	0.00	\$719.42	110496																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
				S	8.00	8.00	8.00			8.00	8.00					40.00	\$50.30	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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				D													\$0.00	0.00	0.00	\$132.80	\$0.00	\$42.40	\$0.00	\$58.00	233.20	1,292.58																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
		1	Washington, DC WD: DC130002											\$2,012.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

OTHER DEDUCTION NOTES:Health: 25.00 Vision: 1.26

HERNANDEZ, LUIS (b) (6)	EXEMPT	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					176.10	117.38	0.00	76.00	0.00	206.33	0.00	\$575.81	110500
			S		7.00				8.00						Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$135.75	\$10.35	\$21.15	\$0.00	\$21.75	189.00	1,078.84
	0	Washington, DC WD: DC130002	D												0.00	0.00	\$135.75	\$10.35	\$21.15	\$0.00	\$21.75	189.00	1,078.84
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	56.11	0.00	0.00	9.05	0.69	1.41	0.00	1.45	12.60	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	56.11	0.00	0.00	9.05	0.69	1.41	0.00	1.45	12.60	

OTHER DEDUCTION NOTES:Health: 105.00 Accidental: 5.40 Voluntary ST Disability: 3.95 Dental: 15.26
401k: 76.72

SANCHEZ, FERNANDO (b) (6)	EXEMPT	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					314.24	124.30	0.00	95.18	31.68	0.00	0.00	\$565.40	110501
			S		7.00				8.00						Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$0.00	\$0.00	\$20.40	\$0.00	\$21.75	42.15	1,059.36
	0	Washington, DC WD: DC130002	D												0.00	0.00	\$0.00	\$0.00	\$20.40	\$0.00	\$21.75	42.15	1,059.36
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	56.13	0.00	0.00	0.00	0.00	1.36	0.00	1.45	2.81	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	56.13	0.00	0.00	0.00	0.00	1.36	0.00	1.45	2.81	

JIMENEZ, JOSE (b) (6)	EXEMPT	LAB00657-015 / LABORER: Skilled / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					56.57	56.44	0.00	33.00	0.00	30.26	0.00	\$176.27	110508
			S	8.00		8.00			8.00	8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$97.92	\$0.00	\$32.32	\$0.00	\$46.40	176.64	591.73
	1	Washington, DC WD: DC130002	D												0.00	0.00	\$97.92	\$0.00	\$32.32	\$0.00	\$46.40	176.64	591.73
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	29.52	0.00	0.00	3.06	0.00	1.01	0.00	1.45	5.52	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	29.52	0.00	0.00	3.06	0.00	1.01	0.00	1.45	5.52	

OTHER DEDUCTION NOTES:Health: 15.00 Dental: 15.26

AGUILERA, JESUS (b) (6)	EXEMPT	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					76.04	94.64	0.00	49.74	18.57	185.38	0.00	\$424.37	110515
			S	8.00		8.00			8.00	7.50					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$285.08	\$33.08	\$46.62	\$0.00	\$45.68	410.45	932.97
	5	Washington, DC WD: DC130002	D												0.00	0.00	\$285.08	\$33.08	\$46.62	\$0.00	\$45.68	410.45	932.97
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	56.12	0.00	0.00	9.05	1.05	1.48	0.00	1.45	13.03	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	56.12	0.00	0.00	9.05	1.05	1.48	0.00	1.45	13.03	

OTHER DEDUCTION NOTES:Health: 105.00 Dental: 15.26 Vision: 3.27 401k: 61.85

CUNNINGHAM, CRAIG (b) (6)	EXEMPT	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					222.43	111.31	0.00	65.00	0.00	262.18	0.00	\$660.92	110429
			S	8.00		8.00				8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$199.92	\$22.32	\$45.84	\$0.00	\$34.80	302.88	879.08
	2	Washington, DC WD: DC130002	D												0.00	0.00	\$199.92	\$22.32	\$45.84	\$0.00	\$34.80	302.88	879.08
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$5.88	141.12	62.00	0.00	0.00	8.33	0.93	1.91	0.00	1.45	12.62	
Voluntary Contributions in Gross Pay: NO												\$5.88	141.12	62.00	0.00	0.00	8.33	0.93	1.91	0.00	1.45	12.62	

OTHER DEDUCTION NOTES:Health: 85.00 Profit Sharing Loan: 52.52 Garnishment: 81.01 401k: 43.65

CARDONA, DELMER		EXEMPT	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.						
(b) (6)				3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15																				
				W	TH	F	S		S	M	T																			
				S	8.00	8.00	8.00			8.00	8.00							40.00	\$45.28			170.23	132.05	0.00	86.50	0.00	87.20	0.00	\$475.98	110531
				O															\$0.00			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		D										\$0.00				0.00	0.00	\$333.20	\$0.00	\$42.40	\$0.00	\$58.00	433.60	1,335.22						
All or Part of Fringes Paid to Employee: NO				Vacation, Holiday and Dues in Gross Pay: NO									Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd							
				Voluntary Contributions in Gross Pay: NO									\$0.00	0.00	56.12	0.00	0.00	8.33	0.00	1.06	0.00	1.45	10.84							

OTHER DEDUCTION NOTES:Health: 85.00 Vision: 2.20

ARGUETA, NESTOR		EXEMPT	POWER EQUIPMENT OPERATORS / GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd and below, space heaters, sweepers, assistant engineers,	3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
(b) (6)				W	TH	F	S	S	M	T	20.00	\$26.00			66.03	69.69	0.00	33.08	15.10	249.15	0.00	\$433.05	110376	
				S	4.00					8.00	8.00				\$0.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O											\$0.00									
				D											\$0.00	0.00	0.00	\$66.40	\$15.60	\$42.00	\$0.00	\$29.00	153.00	502.95
3		Washington, DC	WD: DC130002 Conformance R										\$520.00											
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	33.65	0.00	0.00	3.32	0.78	2.10	0.00	1.45	7.65		
Voluntary Contributions in Gross Pay: NO																								

OTHER DEDUCTION NOTES:Health: 25.00 Profit Sharing Loan: 87.50 401k: 136.65

ARGUETA, JOSE		EXEMPT	LAB00657-015 / LABORER: Skilled / Type: Building										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.														
(b) (6)				3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	93.87	63.57					0.00	37.00	0.00	172.08	0.00	\$366.52	110385																
				W	TH	F	S	S	M	T	20.00	\$23.50					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week														
				S	4.00					8.00	8.00						\$0.00	0.00	0.00	\$61.20	\$14.20	\$38.00	\$0.00	\$29.00	142.40	479.48													
				O													\$0.00																						
		1	Washington, DC WD: DC130002	D										\$0.00																									
All or Part of Fringes Paid to Employee: NO														Vacation, Holiday and Dues in Gross Pay: NO														Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
														Voluntary Contributions in Gross Pay: NO														\$0.00	0.00	30.62	0.00	0.00	3.06	0.71	1.90	0.00	1.45	7.12	

OTHER DEDUCTION NOTES:Health: 15.00 Profit Sharing Loan: 128.37 Accidental: 3.78 401k: 24.93

GRANADOS, CRISTIAN		EXEMPT	POWER EQUIPMENT OPERATORS / GROUP 3: Backhoes, cherry pickers, elevating graders, hoists, power shovels, gradalls, front end loaders-3 1/2	3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
(b) (6)				W	TH	F	S	S	M	T		\$32.96			70.33	57.26	0.00	33.87	14.16	310.88	0.00	\$486.50	110386		
				S	4.00						8.00	12.00													
				O																					
				D																					
		2	Washington, DC WD: DC130002 Conformance R										\$395.52	763.52	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week		
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd			
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	40.02	0.00	0.00	3.06	0.69	1.86	0.00	1.45	7.06			
Voluntary Contributions in Gross Pay: NO																									

OTHER DEDUCTION NOTES:Health: 15.00 Profit Sharing Loan: 197.50 Garnishment: 75.92 401k: 22.46

CHICAS, JORGE		EXEMPT	LAB00657-015 / LABORER: Skilled / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.			
(b) (6)					3/4/15	3/5/15	3/6/15	3/7/15	3/8/15	3/9/15	3/10/15						\$22.02	60.01	42.79	0.00	27.90	9.82	80.94	0.00	\$221.46	110402	
				W	TH	F	S	S	M	T																	
				S	4.00					8.00	8.00					20.00		\$0.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O														\$0.00	0.00	0.00	\$66.40	\$10.80	\$15.40	\$0.00	\$29.00	121.60	362.94
		0	Washington, DC WD: DC130002	D									\$0.00														
All or Part of Fringes Paid to Employee: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd				
Vacation, Holiday and Dues in Gross Pay: NO													\$0.00	0.00	28.10	0.00	0.00	3.32	0.54	0.77	0.00	1.45	6.08				
Voluntary Contributions in Gross Pay: NO																											

OTHER DEDUCTION NOTES:Health: 25.00 401k: 55.94

All or Part of Fringes Paid to Employee: NO
Vacation, Holiday and Dues in Gross Pay: NO
Voluntary Contributions in Gross Pay: NO

OTHER DEDUCTION NOTES: Profit Sharing Loan: 26.68 401k: 64.10

All or Part of Fringes Paid to Employee: NO
Vacation, Holiday and Dues in Gross Pay: NO
Voluntary Contributions in Gross Pay: NO

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 14.72 Profit Sharing Loan: 84.31 401k: 19.13

TOTAL STANDARD HOURS :	1,538.50	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	1,538.50
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Statement of Compliance

Date Tuesday, March 31, 2015

I, Gail C. Basle, Project Assistant do hereby state:

(1) That I pay or supervise the payment of the persons employed by JOSEPH J.MAGNOLIA, INC. on the TRUMP HOTEL; that during the payroll period commencing on 3/4/2015 and ending on 3/10/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said JOSEPH J.MAGNOLIA, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

[X] - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS:

NAME: Gail C. Basle

TITLE: Project Assistant

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUILERA, JESUS	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 105.00 Dental: 15.26 Vision: 3.27 401k: 61.85
AGUILERA, RICARDO	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 25.00 Critical Illness: 6.98 Accidental: 3.78 Profit Sharing Loan: 109.38 Dental: 7.55 Whole Life: 9.11 Vol. ST Disability: 6.32 401k: 94.95
ALFARO, SALOMON	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 105.00 Critical Illness: 13.65 Vision: 2.20 401k: 70.16
ANDREAS, STEPHEN	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Dental: 4.26 Vision: 1.26 401k: 111.33
ARGUETA, JOSE	LABO0657-015	LABORER: Skilled	Health: 15.00 Profit Sharing Loan: 128.37 Accidental: 3.78 401k: 24.93
ARGUETA, NESTOR	POWER EQUIPMENT OPERATORS	GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd and below, space heaters, sweepers, assistant engineers, oilers BHR+fringes+a	Health: 25.00 Profit Sharing Loan: 87.50 401k: 136.65
ARIAS, LEONEL	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Dental: 13.63 Critical Illness: 21.14 Accidental: 5.40 401k: 53.72
BEATO MARTE, JHONATAN	PLUM0005-008	PLUMBER All Other Work - Level 4 Apprentice (70%) - Joseph J. Magnolia	Health: 15.00 Dental: 4.26 Vision: 1.26 Tuition Loan: 40.00 Profit Sharing Loan: 59.24 401k: 43.07
BROADWAY, MICHAEL	PLUM0005-008	PLUMBER All Other Work - Level 8 Apprentice (90%) - Joseph J. Magnolia	Health: 25.00 Dental: 14.72 401k: 49.81
CARDONA, DELMER	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 85.00 Vision: 2.20
CHICAS, HECTOR	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 105.00 Profit Sharing Loan: 60.80 Aflac: 8.16 Dental: 8.39 Accidental: 3.78 Whole Life: 4.52 401k: 73.81
CHICAS, JORGE	LABO0657-015	LABORER: Skilled	Health: 25.00 401k: 55.94

CONTEE, LAMART	PLUM0005-008	PLUMBER All Other Work - Level 2 Apprentice (55%) - Joseph J. Magnolia	Health: 105.00 Dental: 14.72 Vision: 2.20 Tuition Loan: 40.00 401k: 25.04
CONTRERAS-LOPEZ, AUNER	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 25.00 Accidental: 3.78 Whole Life: 4.59 Critical Illness: 2.15 Dental: 7.55 401k: 74.52
CONTRERAS-LOPEZ, WALTER	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Accidental: 3.78 Whole Life: 10.81 401k: 91.15
CONTRERAS-LOPEZ, WALTER	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 25.00 Accidental: 3.78 Whole Life: 10.81 401k: 91.15
CUNNINGHAM, CRAIG	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 85.00 Profit Sharing Loan: 52.52 Garnishment: 81.01 401k: 43.65
FINAMORE, JR., ANTHONY	PLUM0005-008	PLUMBER All Other Work - Level 6 Apprentice (80%) - Joseph J. Magnolia	Health: 15.00 Dental: 5.23 Tuition Loan: 40.00 401k: 29.06
GARCIA, YEFREY	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Dental: 15.26 Accidental: 3.78 Critical Illness: .85 Whole Life: 4.59 Profit Sharing Loan: 60.39
GRANADOS, CRISTIAN	POWER EQUIPMENT OPERATORS	GROUP 3: Backhoes, cherrypickers, elevating graders, hoists, power shovels, gradalls, front end loaders-3 1/2 c.y. & above, power driven wheel scoops and scrapers-50 c.y. struck capacity & up and MORE... BHR+fringes+a	Health: 15.00 Profit Sharing Loan: 197.50 Garnishment: 75.92 401k: 22.46
GREEN, ANTHONY	LABO0657-015	LABORER: Skilled	Health: 15.00 Dental: 4.26 Vision: 1.26 Garnishment: 223.27 401k: 39.90
HERNANDEZ, LUIS	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 105.00 Accidental: 5.40 Voluntary ST Disability: 3.95 Dental: 15.26 401k: 76.72
HERNANDEZ, LUIS	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 105.00 Accidental: 5.40 Voluntary ST Disability: 3.95 Dental: 15.26 401k: 76.72
JARAMILLO, JOSE	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Aflac: 6.12 401k: 54.03

JIMENEZ, JOSE	LABO0657-015	LABORER: Skilled	Health: 15.00 Dental: 15.26
KRINER, JOHN	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 15.00 401k: 75.69
LAZO, JUAN	LABO0657-015	LABORER: Skilled	Health: 25.00 Profit Sharing Loan: 99.72 401k: 24.76
LIZAMA FUENTES, JOSE	LABO0657-015	LABORER: Skilled	Profit Sharing Loan: 26.68 401k: 64.10
MALONE, DANIEL	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Aflac: 15.81 Profit Sharing Loan: 39.03
MARTINEZ, CARLOS	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Dental: 5.23
MARTINEZ, HERNAN	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 105.00 Profit Sharing Loan: 48.14 401k: 45.89
MARTINEZ, LEONEL	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Profit Sharing Loan: 53.35 401k: 94.03
MINTER, RAYMOND	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Profit Sharing Loan: 106.66 Dental: 5.23 Voluntary ST Disability: 3.95 Critical Illness: 3.11 Accidental Insurance: 3.78 Whole Life: 9.84 401k: 43.31
NICELY, DENNIS	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Accidental: 4.59 Critical Illness: 3.65 Whole Life: 6.38 Profit Sharing Loan: 150.12 Aflac: 12.30 401k: 33.38
PANTON, RICKY	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Dental: 7.55
PARKER, BRUCE	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 105.00 Dental: 22.05 Critical Illness: 1.51 Accidental Insurance: 13.77 Whole Life: 14.30 Voluntary Short Term Disability: 10.26 Profit Sharing Loan: 81.07 401k: 50.18 Loan/Material/Tools: 25.00
PERASA, JUAN	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Vision: 1.26 Profit Sharing Loan: 124.77 401k: 57.03
PORTILLO, JOSE	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 105.00
RAMIREZ, NELSON	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 25.00 Vision: 1.26

REYES HERNANDEZ, FAUSTO	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Dental: 4.26 Profit Sharing Loan: 40.54 401k: 55.15
REYES HERNANDEZ, FAUSTO	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 25.00 Dental: 4.26 Profit Sharing Loan: 40.54 401k: 55.15
RIVADENEIRA, HORACIO	LABO0657-015	LABORER: Skilled	Health: 25.00 Dental: 5.23 Profit Sharing Loan: 204.23 401k: 49.19
RODRIGUEZ, MANUEL	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Health Makeup: 25.00 Profit Sharing Loan: 49.37 401k: 54.38
ROSAS, JAMER	LABO0657-015	LABORER: Skilled	Health: 25.00 Dental: 14.72 Profit Sharing Loan: 84.31 401k: 19.13
UMANA, MIGUEL	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 105.00
VASQUEZ, JORGE	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Dental: 7.55 Profit Sharing Loan: 137.19 Accidental Insurance: 3.78 Critical Illness: 6.94 401k: 53.51
WAGNER, SCOTT	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 105.00 Dental: 5.23 Accidental: 3.78 Profit Sharing Loan: 75.30